

GMMB



Check Date: 08/17/2012 Vendor: 0001013883 WWSB-TV Check No. 108512

Project Name: Obama for America 2012 Media Flight Dates: 8/21/2012 thru 8/27/2012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018744408210827	08/17/2012	00187444	4,420.00	0.00	4,420.00

*Handwritten: #3439*

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Totals	\$4,420.00	\$0.00	\$4,420.00
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GMMB

1010 Wisconsin Avenue, NW  
Suite 800  
Washington, D.C. 20007  
(202) 338-8700

JPMORGAN CHASE BANK, N.A.  
Syracuse, NY

50-937/213

108512

Date 08/17/2012

Pay Amount \$4,420.00\*\*\*

Pay \*\*\*\*FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR\*\*\*\*

To The  
Order Of

WWSB-TV  
5725 Lawton Drive  
Sarasota, FL 34233-2491

*Handwritten Signature: Raymond J. Olson*

Authorized Signature



⑈ 108512⑈ ⑆021309379⑆ 6301530212509⑈